



# 華中工程私人有限公司 Huatong Contractor Pte Ltd

A subsidiary of Huatong Global Limited  
No. 9 Benoi Crescent Singapore 629972  
Tel: 6366 5005 Fax: 6368 1391  
Business Registration No: 198304322E

Our Ref : ARC/GBD9366R/27022020

27<sup>th</sup> February 2020

India International Insurance Pte Ltd  
64 Cecil Street #04/#05  
IOB Building  
Singapore 049711

**"WITHOUT PREJUDICE"  
BY REGISTERED MAIL**

Dear Sir,

**Clamaint: Huatong Contractor Pte Ltd  
Accident ON 28/11/2019 INVOLVING VEHICLES NO. GBD9366R AND GBH4942P  
ALONG KJE TOWARDS BKE @ 0805hrs.**

We act for **Huatong Contractor Pte Ltd**, who was the owner of motor vehicle no. GBD9366R

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 28/11/2019 along KJE towards BKE involving our vehicle registration number GBD9366R and GBH4942P driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and/or management of you/your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

01. Cost of Repair (\$2950 + 7% GST)		\$3156.50
02. Loss of <del>Use</del> Rental for (3 days x \$80 per day +7% GST)		\$256.80
03. GIA search/report & LTA search fees		\$7.49
		<b>\$3420.79</b>

We enclose a copy of each of the following documents for your consideration:-

- ✓ a) GIA/Police Report lodged by driver of GBD9366R;
- ✓ b) LTA search;
- ✓ c) Rental Invoice;
- ✓ d) Final Repair Bill and
- ✓ e) 14 coloured-print photographs depicting damages to motor vehicle GBD9366R.

The demand herein is in respect of our client's claim for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Please also note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are





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conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully,



Huatong Contractor Pte Ltd

Encls

cc. Client (By Fax or By Email)





華中工程私人有限公司

**HUATONG CONTRACTOR PTE LTD**

(A Subsidiary of Huatong Global Limited)

NO. 9 BENOI CRESCENT, SINGAPORE 629972

TEL: 63665005 FAX: 63681391

BUSINESS REGISTRATION NO.: 198304322E

**TAX INVOICE**

GST REG. NO. : M2-0062669-9

NO. HTC / WS2002003

DATE : 27/02/2020

P/O NO. :

D/O NO. :

TERMS : Immediate

PAGE NO. :

PREPARED BY : SIZE SIZE

**India International Insurance Pte Ltd**

64 Cecil Street

#04/#05, IOB Building

Singapore 049711

DATE	DESCRIPTION	QTY	RATE	AMOUNT \$
	Being repair cost for GBD9366R			
	Date of Accident/Time : 28/11/2019 @ 0805hrs			
	Repair Cost			\$2,950.00
	Loss of Use/ Rental			\$240.00
	GIA search/report & LTA search Fees			\$7.00

**NOTE:**

- THIS INVOICE WILL BE CONSIDERED CORRECT UNLESS YOU NOTIFY US OF ANY ERRORS WITHIN 7 DAYS.
- ALL PAYMENTS BY CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO HUATONG CONTRACTOR PTE LTD.
- INTEREST AT 1% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT.
- PLEASE QUOTE THE INVOICE NUMBER WITH YOUR PAYMENT AND/OR COMPANY NAME WHEN MAKING PAYMENT TO US EITHER BY CHEQUE OR TELEGRAPHIC TRANSFER.
- IF YOU RECEIVE ANY NOTIFICATION FOR CHANGE IN BANK DETAILS OR BANK ACCOUNT NUMBER (S), KINDLY CALL US TO CONFIRM.

**TOTAL BEFORE GST** \$3,197.00

**ADD GST @ 7%** \$223.79

**AMOUNT DUE** \$3,420.79

**HUATONG CONTRACTOR PTE LTD**

E. & O. E.

AUTHORISED SIGNATURE

# SOIL ENGINEERING PTE LTD

No.9 BENOI CRESCENT SINGAPORE 629972

Tel : 6366 5005 Fax : 6368 1391

REG NO. : 200313303 M

## TAX INVOICE

### HUATIONG CONTRACTOR PTE LTD

No.9 Benoi Crescent

Singapore 629972

Tel : 6366 5005 Fax : 6368 1391

Attn: A/cs Dept

GST REG.NO : 20-0313303 M

No. : SE/191201A

Date : 11/12/2019

PO No :

Terms : 30 Days

Page No : 1 of 1

Prepared by : Felicia

DATE	DESCRIPTION	QTY	RATE (\$\$)	AMOUNT (\$\$)
	Rental of 1 Unit Double Cab Pick Up (GBE2534M) - Period: 12/12/19 to 14/12/19	3	\$ 80.00	\$ 240.00
INTEREST AT 1% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNT.			TOTAL BEFORE GST	\$ 240.00
THIS INVOICE WILL BE CONSIDERED CORRECT UNLESS YOU NOTIFY US OF ANY ERRORS WITHIN 7 DAYS.			ADD GST @7%	\$ 16.80
			AMOUNT DUE	\$ 256.80

SOIL ENGINEERING PTE LTD

  
AUTHORISED SIGNATURE



# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Dec 2019 / 16:59:47

Receipt Date/Time : 03 Dec 2019 / 16:59:47

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-191203-002656

Previous Receipt No. :

### S/N Item Description/

Business Transaction Reference  
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMN3023L

As at 26 Nov 2019/21:10:00

Insurance Co: NTUC INCOME INS CO-OP LTD

1 Insurance Enquiry - SMN3023L  
Enquiry Fee  
20191203165854410991

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Result of Insurance Enquiry - XD7288K

As at 02 Dec 2019/15:40:00

Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED

2 Insurance Enquiry - XD7288K  
Enquiry Fee  
20191203165854493788

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Result of Insurance Enquiry - GBH4942P

As at 28 Nov 2019/08:05:00

Insurance Co: INDIA INT'L INS/PTC LTD

3 Insurance Enquiry - GBH4942P  
Enquiry Fee  
20191203165854554158

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

21.00	1.47	22.47
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Rounding Difference

0.02

Total Amount Payable

22.45

Paid By

xxxxxxxxxxxx3908

Credit Card:  
Visa/MasterCard

22.45

Total

22.45

Cash Change

0.00

Tendered Amount

22.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Name: Kemmy Su  
ID: A0629

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

1/4/90

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2019D0001597  
Claimant Ref : GBD 9366R

We/I, HUATIONG CONTRACTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 3,156.50 (repair cost), S\$ 256.80 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. GBD 9366R that was damaged pursuant to the accident which occurred on 28/11/2019 (date) at KJE TOWARDS BKE (location) involving vehicle no. GBH 4942P (insured vehicle). This is pursuant to the inspection conducted on 11/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HUATIONG CONTRACTOR PTE LTD ("the third party claimant") of vehicle no. GBD 9366R to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GBD 9366R (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,420.75 to HUATIONG CONTRACTOR PTE LTD.

Dated this 25 day of March 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

HUATIONG CONTRACTOR PTE LTD

NRIC:

198304322E

Address:

9 BENOI CRESCENT  
SINGAPORE 629972

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

## DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance Pte Ltd. Payment will be credited directly  
(Name of Paying Organisation)  
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,  
obtain his banker's certification in Part II and return the duly completed form to  
India International Insurance Pte Ltd.  
(Name of Paying Organisation)

### Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd  
(Name of Paying Organisation)

#### Supplier's Particulars:

Name : Huatong Contractor Pte Ltd  
Address : 9 Benoi Crescent Singapore 619972  
Telephone Number: 6366 5005 Fax Number: 6368 1391  
Name of Bank : OCBC Bank Name of Branch: OCBC Centre Branch  
Account Number To Be Credited : 501-897151001

I/We hereby authorise India International Insurance Pte Ltd to credit payments due to me/us to the above account.  
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: \_\_\_\_\_  
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.

\_\_\_\_\_  
Signatures and Company's stamp As In Bank Account

\_\_\_\_\_  
Date

### Part II (To Be Completed By Supplier's Bank)

To: India International Insurance Pte Ltd  
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank Branch Account Number

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\_\_\_\_\_  
Name & Signature of Authorised Bank Officer

\_\_\_\_\_  
Date